

Retention Period: Active Plus 5 Years

FAN 1452998

CERTIFICATION OF

Galveston ISD

Customer Legal Business Name

NUNZIO ARDIACONO

(name of person signing the contract) states the following:

I was aware of the possibility of purchasing from other providers the services I purchased from Southwestern Bell Telephone, L.P. ("AT&T") in the contract dated (Effective Date).

This certification is a Texas Public Utility Commission mandated substantive rule (§26.211) requiring AT&T and other incumbent local exchange companies to file quarterly reports with the Commission including a statement of the Customer attesting to the fact that the Customer is aware of the possibility of purchasing of services from other providers.

[Signature]
Customer Signature

GALVESTON ISD
Representative of Company Name

2/16/06
Date

END OF DOCUMENT

CONFIDENTIAL INFORMATION

This agreement is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

Galveston ISD
Telecommunications

FRN 1394818

Applicant: Galveston ISD
BEN: 141339

Attachment: 495787-TC-LDIST
Application: 495787

Narrative description: District-wide long distance telephone service for E-Rate eligible schools and administration.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Long Distance Telephone Service	\$725.00	\$ -	\$8,700.00
		TOTAL:	\$ -	\$ 8,700.00

Notes on Signed and Dated Contracts

No signed and dated contract - this is a month to month service with a Texas QISV vendor

Notes on RFPs

Contacted vendors and requested quotes by phone - received 2 quotes

Notes on Bid responses

Received two bids.

Notes on Vendor Selection Process

CTI chosen (incumbant) based upon lowest overall cost

Notes on correspondence - Bidding Process / Vendor Selection

N/A



FAX

To: Nunzio@rc.idiacmo

From: Ann Shaffer

Fax: 409-766-5197

Pages: (2)

Phone:

Date: 2-16-2006

Re: CTI rate agreement.

Hi Nunzio!

I hope this works for you!

Enjoy your afternoon.

Ann

CTI'S COMMITMENT TO YOU

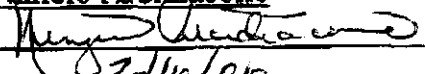

Capital Telecommunications Inc. (CTI) guarantees the contracted rates for the length of your term. If we break this commitment, CTI will either refund the difference or cancel the contract without penalty. This is our commitment to you, our valued customer.

Terms and Rates

Length of Term: 1 year. Contract to apply July 1, 2006 through June 30, 2007.

<u>Type of Service</u>	<u>Inbound Cost Per Minute</u>	<u>Outbound Cost per Minute</u>
Switched Intralata	n/a	\$.06
Dedicated Intralata	n/a	n/a
Switched Intrastate	n/a	\$.06
Dedicated Intrastate	n/a	n/a
Switched Interstate	n/a	\$.05
Dedicated Interstate	n/a	n/a
Internet Pricing	n/a	
Other Pricing	n/a	

CTI is dedicated to providing each and every customer with exceptional service. Guaranteeing your rates for the life of your term is just one of the many ways CTI is committed to you.

Company	<u>Galveston Independent School District</u>
Contact	<u>Nuncio Arcidiacono</u>
Signature	<u></u>
Date	<u>2/16/06</u>
Account Numbers	<u>A07793</u>
CTI Representative	<u>Ann E. Shafer</u>
Signature	<u></u>
Date	<u>February 15, 2006</u>

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

Galveston ISD has posted SLC Forms 470 soliciting bids for goods and services for the 2006-2007 E-Rate Year. Vendor responses to Forms 470 have been evaluated and this contract will be kept on file for as support documentation for the SLC Forms 471 submitted by GISD. All materials and services purchases (and the consummation of this contract) are contingent upon E-Rate funding. Upon receipt of Funding Notification Letter from SLC, Galveston ISD will execute additional specific purchase order related agreements as required. Actual quantities purchased may be reduced by SLC offering E-Rate Discounts on less than the requested funding amounts. Vendor prices quoted for form 471 must be applicable for E-Rate 2006-2007 Funding year. (July 1, 2006 ~ June 30, 2007)

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

facsimile transmittal

FAN 1394818

To: Nunzio Arcidiacono

Fax: 409-766-~~5197~~ 5197

From: Natasha Lemond

Date: 2/10/2006

Re: Long Distance proposal

Pages: 5

CC:

☒ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle



.....



2/10/06

Greetings:

SBC Southwestern Bell Long Distance offers a solution that allows you to upgrade and support new initiatives within your business.


Specifically, SBC Southwestern Bell Long Distance offers:

- **Service**—We know what's important: getting straightforward answers to important questions. We give you an account team that learns your business and explores every possible rate plan to best meet your needs.
- **Stability**—For years, we have led the industry in providing affordable and reliable service. With this kind of experience and financial strength, you know that we are here to stay.
- **Solutions**—Now that we have added long distance to our product portfolio, we can handle every aspect of your telecommunications service: from local and long distance to network solutions and equipment upgrades.

With SBC Southwestern Bell Long Distance as your single telecommunications provider, you can seamlessly integrate voice services, data services, network services, Internet access, wireless, and more. You'll have a single LOCAL point of contact and enjoy the reliable service and support you've come to expect from SBC Southwestern Bell, a brand you know and trust. SBC Southwestern Bell Long Distance is simply the right choice for your company.

Thank you for giving us the opportunity to work a solution.

Sincerely,

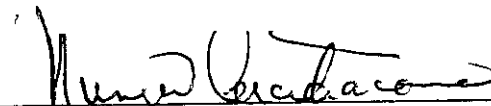

Natasha Lemond
Account Manager
Phone: 713-567-8508
Fax: 713-567-8450

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- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

ACCEPTED:


Galveston Independent School District

Date

2/16/06

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.



RECOMMENDATION

Based on this usage, SBCLD recommends its High Volume Calling Plan Term Plan.

The **High Volume Calling Plan** from SBC Southwestern Bell Long Distance offers competitive rates on all your 1+ outbound domestic and international long distance, toll-free inbound, and calling card services.

You can agree to a Minimum Monthly Commitment (MMC) or a Minimum Annual Commitment (MAC). For Toll Free Service, only international calls from Canada are available at this time, and the international discount applies.

Dedicated call types (DOVS and DTFS) use Dedicated Voice Access (DVA). The pass-through DVA charges contribute toward satisfying your MMC or MAC.

With the High Volume Calling Plan, you'll get one, competitive rate on your domestic 1+ outbound long distance, toll-free inbound, and calling card calls. And, you can aggregate your long distance use across multiple business locations, both in state and out-of-state in authorized areas, and across the 1+ domestic and international, toll-free, and calling card products to ensure you get the lowest rate possible.

The High Volume Calling Plan offers a simple, competitive term rate structure:

- Minimum Monthly Commitment (MMC) and **Minimum Annual Commitment (MAC)** levels start at just \$50 per month (aggregated over all authorized locations and products).
- You pay no calling card service charges for domestic, fully automated calling card calls
- You can choose from one-, two-, or three-year term commitments
- All call types, domestic and international (1+ outbound, toll-free inbound, and domestically originated calling card) contribute toward your MMC or MAC
- **You get one-second billing with one-, two-, or three-year term commitments (18-second minimum per call)**
- You get six-second billing for month-to-month service (18-second minimum per call)
- You get six-second billing on international calls (30-second minimum per call)
- Your international long distance calls are included toward your High Volume Calling Plan commitment levels. There is no separate international calling commitment to qualify



Account Codes

When you make an outbound call you are prompted to enter an account code (a set of digits) after the telephone number of the party you're calling. You must enter these digits correctly to complete the call. If, after three attempts, you fail to enter a correct account code, you will hear a recording and the call will be discontinued. This enhancement to the billing format will automatically sort and summarize call details on your bill, based on the digits you entered. The account code billing format from SBC Southwestern Bell Long Distance is only available with long distance telephone numbers, and dedicated outbound voice service.

Here are some features of using account codes:

- Codes 2-12 digits in length
- Alphanumeric translation to make it easy to remember your account codes
- Account codes you can administer yourself. For example, you can assign a new code without placing an order (non-validated only)

Hierarchical Billing

Hierarchical billing from SBC Southwestern Bell Long Distance is a bill arrangement function that allows you to set up an invoicing, payment, rating, and discount structure to help you manage your communication expenses. You can group your expenses by region, business unit, or organization, and you can designate multiple invoice points throughout the hierarchy. Hierarchical Billing is available to direct-billed customers at no additional charge.

Electronic Billing

SBC's Long Distance E-Bill provides a paperless, electronic media via the Internet for viewing and analyzing your SBC Long Distance telephone bill.

Benefits

- Reduces paper bills.
- Allows you to search and print only the billing information you want.
- Lets you share billing data within your company.
- Provides your current and past months' billing information so you can downloading and analyze your bill data.
- Works with your PC and Internet Browser.
- Offered at no charge to the customer
- Access to "real-time" or not-yet billed data

SBC CONTRACT PRICING

- You get one-second billing on domestic calls (18-second minimum per call)
- You get six-second billing on international calls (30-second minimum per call)

SBC recommends the Minimum Annual Commitment (MAC) of 600;

Switched Traffic	SBC on 12 month term Rate Per Minute
Interstate in- and outbound	.045
Intrastate in- and outbound for Texas	.068

Switched Traffic	SBC on 24 month term Rate Per Minute
Interstate in- and outbound	.044
Intrastate in- and outbound for Texas	.068

Switched Traffic	SBC on 36 month term Rate Per Minute
Interstate in- and outbound	.043
Intrastate in- and outbound for Texas	.068

These contracted rates can be installed starting July 1st 2006 through June 30th of the chosen term.

DIR Pricing:

Switched Traffic	DIR PRICING
Intra-LATA	.0550
Inter-LATA	.0796
Interstate	0.041

Galveston ISD
Telecommunications

FRN 1394857

Applicant: Galveston ISD
BEN: 141339

Attachment: 495787-TC-CELLULAR
Application: 495787

Narrative description: Current, existing district-wide cellular telephone service for E-Rate eligible school and administrative personnel.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Cellular Telephone Service	\$5,250.00	\$ -	\$63,000.00
		TOTAL:	\$ -	\$ 63,000.00

Notes on Signed and Dated Contracts

No contract - this is a month to month service with Texas DIR

DIR contract # TELE-03-19-04-02

Attached is a monthly bill summary and copy of payment

Notes on RFPs

N / A

Only vendor which provides the required type of service

Notes on Bid responses

N / A

Notes on Vendor Selection Process

N / A

Notes on correspondence - Bidding Process / Vendor Selection

N/A

FRN 1394857



470 Application #	191840000561722
School Name:	Galveston Indep School
Phone Number:	409-786-5174
Main Address:	3904 Avenue T
City	Galveston
State	TX
Zip Code	77550
BAN/Account #	720728323
Bill Date	6-Jan
Contact Name	Chris Webber
SPIN	143000888
Contract Number	TELE031904TBD
Funding Year:	2006-2007

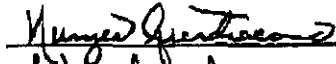
GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval Is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

Sprint Nextel E-Rate Wireless Service Quote				
Price Plan	Access Charge	# of Units	Monthly Charge	
Instant Connect Unltd 2yr Term	\$24.58	186	\$4,586.36	
Local Instant Connect UDC	\$21.15	2	\$42.30	
Nextel National 1000	\$45.81	1	\$45.81	
Nextel National Power 1000	\$28.85	2	\$58.89	
Unlimited Talkgroup	\$20.50	1	\$20.50	
Telecommunications Charges			\$1.40	
Direct Connect Charges			\$80.79	
Taxes, Fees, and Assessments			\$94.51	
Other Taxes			\$68.53	
Total Per Month			\$4,979.88	
Total Per Year			\$59,758.88	

Customer Signature:



Date:

2/9/06

Service Provider Signature:



Date:

2/9/06

The Agreement is effective as of the last date of signature noted above. The Term of the Agreement will begin ("Service Commencement Date") according to the following option selected by the Customer (if neither box checked, Option 1 is the default):

Option 1:

☒

Service will begin on July 1, 2006. Customer is requesting E-Rate support, but agrees that it will obtain Service and be liable for payment regardless of whether it receives E-Rate support.

Option 2:

☐

Service will begin only after Sprint has received a Funding Commitment Decision Letter awarding E-Rate funds to Customer, and in no case before July 1, 2006. Customer will be responsible for payment for Service throughout the Term and for any amounts not covered by the E-Rate program, regardless of the availability of E-Rate funding in future years.

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

G.I.S.D. ACCOUNT NUMBER	INVOICE NUMBER	PURCHASE ORDER	AMOUNT	NET AMOUNT
99.41.6499.00.701.6.99.0	720728323	ADNOV-DEC05	5,213.99	5,213.99
Je for 67491	1/19/06	239666	Check Total	5,213.99

MONTHLY INVOICE
DIR
 PRN 1394857

Galveston
 INDEPENDENT
 SCHOOL DISTRICT

P.O. Box 660
 GALVESTON, TEXAS 77553

MOODY NATIONAL BANK
 GALVESTON, TEXAS

DATE	CHECK NUMBER
1/19/06	239666

CHECK AMOUNT
\$5,213.99

Exactly Five Thousand Two Hundred
 Thirteen Dollars and Ninty Nine Cents

NOT VALID OVER \$5,000.00
 UNLESS COUNTERSIGNED

PAY TO
 THE
 OR
 OF

NEXTEL TEXAS INC
 P.O. BOX 4181
 CAROL STREAM IL 60197-4181

David H. O'Neal, Jr.
Lynne Hale

FRN 1394857

NEXTEL			Vendor #67491
Date: 01/19/06			720728323-027
Admin Bldg	42207185	199.41.6499.00.701.6.99.0	\$101.76
Morgan	42207305	199.23.6499.00.104.6.99.0	\$50.88
MIS Dept	42207113	199.53.6499.00.900.6.99.0	\$449.55
Oppe	42207316	199.23.6499.00.106.6.99.0	\$25.44
San Jacinto	42207356	199.23.6499.00.109.6.99.0	\$101.76
Scott	42207372	199.23.6499.00.105.6.99.0	\$50.88
Warehouse	42207383	199.51.6264.00.901.6.99.0	\$152.64
Weis	42207391	199.23.6499.00.044.6.99.0	\$25.44
Alamo	42207201	199.23.6499.00.101.6.99.0	\$0.00
Academy	42207232	199.51.6256.00.002.6.24.0	\$203.52
Athletic Dept	42207243	180.36.6499.00.001.6.91.0	\$76.32
Austin	42207246	199.51.6256.00.041.6.99.0	\$1,487.86
Ball High	42207249	199.23.6244.00.001.6.99.0	\$338.38
Central	42207255	199.23.6499.00.042.6.99.0	\$101.76
Child Nutrition	42207273	240.51.6256.00.900.6.99.0	\$127.20
Maintenance	42207310	199.51.6269.00.910.6.99.0	\$1,746.23
Security	42207289	199.52.6264.00.900.6.99.0	\$47.06
Purchasing	42207351	199.41.6499.00.749.6.99.0	\$50.88
Performance	42207330	199.41.6299.00.734.6.99.0	\$25.44
Transportation	42207374	199.34.6219.00.920.6.99.0	\$50.99
		TOTAL:	\$5,213.99

JAN 19 2006

BUSINESS OFFICE

Galveston ISD
Telecommunications

FRN 1394894

Applicant: Galveston ISD
BEN: 141339

Attachment: 495787-TC-PAGER
Application: 495787

Narrative description: Current, existing district-wide paging service for E-Rate eligible school and administrative personnel.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Paging Services	\$173.25	\$ -	\$2,079.00
		TOTAL:	\$ -	\$ 2,079.00

Notes on Signed and Dated Contracts

No contract - this is a month to month service with Texas DIR vendor
Verizon agreement effective July 1 DIR contract # TELE-03-19-04-03

Notes on RFPs

Contacted vendors and requested quotes by phone - received 2 quotes
Only vendor which provides the required type of service

Notes on Bid responses

Received two bids.

Notes on Vendor Selection Process

Selection based upon lowest overall cost

Notes on correspondence - Bidding Process / Vendor Selection

N/A

FRN 1394894

verizonwireless

Messaging Services

February 9, 2006

Verizon Wireless Messaging Services, LLC

d/b/a Verizon Wireless
1720 Lakepointe Drive, Suite 100
Lewisville, TX 75057

Subject: The rates and services provided herein are valid July 1, 2006 – July 30, 2007

Dear Sir or Madam:

Verizon Wireless Messaging Services, LLC d/b/a Verizon Wireless ("Verizon Wireless Messaging Services") appreciates the opportunity to submit a response to your request for paging services for Galveston ISD. Verizon Wireless Messaging Services can offer a cost-effective wireless communications program with attractive rates designed to meet your wireless communication needs.

By choosing to use Verizon Wireless Messaging Services' extensive resources, Galveston ISD can enjoy several key benefits that include:

- Leader in business-to-business wireless partnerships;
- World class technology deployment and operations;
- Quality performance of system and service together with quality equipment;
- Dedicated customer service specialists available via an "800" toll-free line 24 hours/day, 7 days/week;
- Simplified point of contact, professional sales support;

Verizon Wireless Messaging Services would appreciate the opportunity to discuss terms and conditions with Galveston ISD that are mutually agreeable to both parties and appropriate for this award. This proposal does not incorporate or include any other prior written or oral communications, materials, documents, representations or presentations of any kind.

No part of this offer can be modified unless done so in writing and signed by an authorized representative of Verizon Wireless Messaging Services. This proposal is valid for one hundred eighty (180) days unless otherwise agreed upon between Galveston ISD and Verizon Wireless Messaging Services.

Verizon Wireless Messaging Services will not be including a bid for Voice services. However, please see Celco Partnership d/b/a Verizon Wireless' response to Wireless Services provided under separate cover as a separate affiliated entity of the same parent companies. Upon award, Galveston ISD would need to enter into a separate contract agreement with each affiliated entity for each affiliates specific services.

Verizon Wireless Messaging Services looks forward to working with you to provide Galveston ISD with paging services.

Sincerely,


Todd Buchanan
VP - Operations
Verizon Wireless Messaging Services

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval Is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

 2/16/06
(Signature and Date: Galveston ISD)

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

02/09/2006 4:39PM

PRICING

PRICING FOR STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES

July 1, 2006 – July 30, 2007

The pricing set forth below is applicable during the initial term of the Agreement and any subsequent terms unless the parties agree to change or modify such pricing.

LEASED PAGER PRICING

NONE-WAY NUMERIC	Service	Access Fee (Includes Lease)	Page Allowance (Per Month)	Charge per page over Allowance
	Local*	\$ 2.75 per month	Unlimited	N/A
	Statewide*	\$ 3.75 per month	Unlimited	N/A
	Regional	\$ 5.45 per month	Unlimited	N/A
	Nationwide	\$ 10.40 per month	Unlimited	N/A
ONE-WAY ALPHA	Service	Access Fee (Includes Lease)	Page Allowance** (Per Month)	Charge per page over Allowance
	Local*	\$ 4.95 per month	Unlimited	N/A
	Statewide*	\$ 5.50 per month	Unlimited	N/A
	Regional	\$ 8.25 per month	Unlimited	N/A
	Nationwide	\$ 21.95 per month	Unlimited	N/A
TWO-WAY	Service	Access Fee (Includes Lease)	Page Allowance*** (Per Month)	Charge per page over Allowance (per packet)
	Local*	\$ 15.95 per month	Unlimited	N/A
	Domestic Nationwide	\$ 19.95 per month	Unlimited	N/A

*Local service includes one or more Metropolitan Statistical Areas (MSAs), Statewide service includes major MSAs within a State. **Two hundred forty (240) character limit per page. ***100 characters per packet

PURCHASED PAGER PRICING

ONE-WAY NUMERIC Equipment Price: \$34.95	Service	Access Fee (Includes Lease)	Page Allowance (Per Month)	Charge per page over Allowance
	Local*	\$ 2.50 per month	Unlimited	N/A
	Statewide*	\$ 3.55 per month	Unlimited	N/A
	Regional	\$ 5.20 per month	Unlimited	N/A
	Nationwide	\$ 10.15 per month	Unlimited	N/A
ONE-WAY ALPHA Equipment Price: \$69.95	Service	Access Fee (Includes Lease)	Page Allowance (Per Month)	Charge per page over Allowance
	Local*	\$ 4.40 per month	Unlimited	N/A
	Statewide*	\$ 4.90 per month	Unlimited	N/A
	Regional	\$ 7.65 per month	Unlimited	N/A
	Nationwide	\$ 21.40 per month	Unlimited	N/A
TWO-WAY Equipment Price: \$99.95	Service	Access Fee (Includes Lease)	Packet Allowance (Per Month)	Charge per packet over Allowance (per packet)
	Local*	\$ 11.95 per month	Unlimited	N/A
	Domestic Nationwide	\$ 15.95 per month	Unlimited	N/A

*Local service includes one or more Metropolitan Statistical Areas (MSAs), Statewide service includes major MSAs within a State.
 Two hundred forty (240) character limit per page. *100 characters per packet

ENHANCED SERVICE OPTIONS

Personal 800/888/877 Number	\$ 4.00 per month per pager
Voice Mail Pkg. A: 5 msgs. / 60 sec. / 24 hr. retention	\$ 1.00 per month per pager
Voice Mail Pkg. B: 10 msgs. / 60 sec. / 24 hr. retention	\$ 1.50 per month per pager
Group Paging	\$ 4.95 per month per group
Local Secondary Number	\$ 0.00 per month per pager
System Greeting	\$ 0.50 per month per pager
Custom Greeting	\$ 0.50 per month per pager
Page Saver SM Numeric Retrieval	\$ 1.00 per month per pager
Alpha Software	Starting at \$ 29.95 per copy
Operator Dispatch	Starting at \$ 9.95 per mo. (30 calls. \$0.65 per call over 30)

PAGER REPLACEMENT PROGRAM (PRP)

The optional Pager Replacement Program will protect you against theft, loss or damage to your pager. Without PRP, you are responsible for the full pager replacement charge. With PRP, any repairable damage is covered 100%. If the leased or purchased pager is lost, stolen or damaged beyond repair, it will be replaced with a comparable one (see fee schedule).

Service	Monthly Fee	Device Price (without PRP)	Device Price (with PRP)
Numeric	\$ 0.50 per month	\$15.00	\$34.95
Alpha	\$ 0.50 per month	\$35.00	\$69.95
Two-Way	\$ 0.50 per month	\$75.00	\$99.95

Note: VWMS reserves the right to change or discontinue models during this agreement.

OTHER FEES AND CHARGES**EXCHANGE FEE**

VWMS will charge an exchange fee of \$9.95 for Purchased pagers that are exchanged/replaced under the Warranty provisions as stated in the Contract. After the Warranty period has expired, DIR entities must purchase a new unit at contract prices.

SHIPPING CHARGES

UPS Ground	No Charge
Federal Express 2nd day	\$5.95
Federal Express Next day	\$9.95
Federal Express AM delivery	\$12.95
Saturday delivery	\$25.00

TAXES AND FEES

Prices do not include state and local sales tax, and other applicable taxes, fees, charges, or pass through assessments.

UNIVERSAL SERVICE FUND FEES**VERIZON WIRELESS PAGING SOLUTIONS' EXPLANATION OF USF FEES**

The Telecommunications Act of 1996 requires Verizon Wireless to support the Federal Universal Service Fund. Verizon Wireless Paging will separately list the Federal Universal Service Charge (FUSC) and Regulatory Charge (RC) on our customer's bill. All accounts will be assessed a monthly charge. The actual amount of the FUSC charge may vary monthly; the history is listed below. The Regulatory Charge is \$0.01 per line per month as of October 1, 2005.

Assessment Rate History:

- (1Q) January 1, 2006 – March 31, 2006 FUSC rate: 1.22%
- (4Q) October 1, 2005 – December 31, 2005 FUSC rate: 1.22%
- (3Q) July 1, 2005 – September 30, 2005 FUSC rate: 1.22%
- (2Q) April 1, 2005 – June 30, 2005 FUSC rate: 1.33%

Some states have developed their own Universal Service programs and the USF rate is determined by the individual state. Verizon Wireless paging will provide more information regarding this State Universal Service Fund upon request from Galveston ISD.

ACCOUNT AGREEMENT – STANDARD TERMS AND CONDITIONS

Verizon Wireless Paging Solutions is generally amenable to modifying and/or supplementing our Terms and Conditions to include mutually agreed upon terms applicable to the equipment and services. However, the proposal and prices contained herein are based upon the parties executing a contract.

The World's Largest Wireless Messaging Company

CONFIDENTIALITY NOTICE
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Regards,
Robert Schaffner

Please let me know if you have
any question or concerns.

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☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

To: NUNZIO Arcidiacono From: Robert Schaffner
Fax: 409-766-5197 Pages: 4
Phone: 281-541-7647 Date: 2/14/06
Re: Quotation for Pager Services

Facsimile

USA Mobility / Arch Wireless
5177 Richmond Ave # 300
Houston, TX 77056
(713) 881-2993 Sales Fax
(713) 881-2103 Administrative Fax



FEN 1394894

USAMOBILITY

February 13, 2006

Mr. Nunzio Arcidiacono
Director of Purchasing
Galveston Independent School District
3904 Ave. T
Galveston, TX 77550

Re: Quotation for Paging Services

Dear Mr. Arcidiacono,

This letter shall serve as a quotation for Paging Services offered by Arch Wireless, Inc. All pricing hereunder has been previously negotiated and agreed to by the State of Texas' Department of Information Resources under which Galveston ISD is qualified purchasing entity. This quotation is for a contract period covering July 1, 2006 through June 30, 2007.

Arch Wireless Operating Company	DIGITAL LOCAL	ALPHA LOCAL	DIGITAL NTW	ALPHA NTW	2-WAY / T900	2-WAY / TIMEPORT
LSE RATE	\$3.15	\$5.00	\$18.00	\$19.95	\$14.95	\$17.95
OVERCALLS	UNL	UNL	UNL	UNL	75K/0006 PER CHARACTER	75K/0006 PER CHARACTER
LOST or UNRETD EQUIP W/O PRO	\$39.00	\$69.00	\$39.00	\$69.00	\$99.00	\$199.00
Equipment Purchase Price	\$ 39.00	\$ 69.00	\$ 39.00	\$ 69.00	\$ 99.00	\$ 199.00

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Arch
Wireless
Operating
Company

DIGITAL
LOCAL

ALPHA
LOCAL

DIGITAL
NTW

ALPHA
NTW

2-WAY / T900

2-WAY /
TIMEPORT

Pricing below is for additional services is in addition to the basic rates above.

VOICE MAIL 24 HR	\$2.95	\$2.95	\$2.95	\$2.95	\$2.95	\$2.95
UNL MSG	N/A	N/A	N/A	N/A	\$7.00	\$7.00
STW COV	\$1.05	\$0.50	N/A	N/A	N/A	N/A
ADDTL #	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
GRP CODE	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
800 #	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Protection	\$0.50 W/ \$10.00 DEDUCT	\$1.00 W/ \$20.00 DEDUCT	\$0.50 W/ \$10.00 DEDUCT	\$1.00 W/ \$20.00 DEDUCT	\$1.95 W/ \$25.00 DEDUCT	\$3.95 W/ \$50.00 DEDUCT
Shipping	\$5 UPS Ground	\$20 Overnight				
Taxes and Fees	Under State of Texas Pricing, there will be NO additional fees (ie. taxes, USF, FUSF, Activation Fees, Administration Fees, etc.) assessed to the end users/customers.					

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SAFETY NET SEAT	Other Services- per month fees
\$2 - one way - two way	ALPHAMATE \$15.00
SAFETY NET ADMIN UNLIMITED \$30.00 W/MIN 2 SEATS	OPER DISP \$6.95/\$12.95 W/ PERSONAL 800 # CUSTOM GREETING \$0.50 NUMERIC RETRIEVAL \$0.50 MAINTENANCE \$2.00
SAFETY NET ACTIVATION N/C EACH	"MASS CHG" UPGRADE \$10.00 PER DEVICE - one time fee

Please indicate your acceptance of this quotation by signing both copies of this letter and returning one fully executed copy to the undersigned.

Regards,

Gary W. Ash

Gary Ash
Regional Vice President
Arch Wireless
5177 Richmond Avenue
Houston, TX 77056

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

For Galveston ISD:

Signed: *Munir Arshad*

Title: *DIRECTOR OF PURCHASING*

Date: *2/16/06*

For Arch Wireless:

Signed: *Gary W. Ash*

Title: *RVP*

Date: *2/13/06*

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

Galveston ISD
Internet Access

FRN 1394918

Applicant: Galveston ISD
BEN: 141339

Attachment: 495787-TW-ISP
Application: 495787

Narrative description: Internet Service to schools.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Internet Service	\$3,670.00		\$44,040.00
		TOTAL:	\$ 500.00	\$44,040.00

Notes on Signed and Dated Contracts

Signed and dated 36 month contract executed 2/18/05

Notes on RFPs

N/A

Notes on Bid responses

N/A

Notes on Vendor Selection Process

Last year as part of the E-Rate process competitive bids were solicited and contract awarded
based upon low bid

Notes on correspondence - Bidding Process / Vendor Selection

N/A

INTERNET SERVICE AGREEMENT

Contract Classification:

NEW

☒ TWTC Standard Terms and Conditions Attached☐ TWTC Standard Terms and Conditions On File

Date:

☐ Master Services Agreement Attached☐ Master Services Agreement On File

Date:

General Terms: Customer also agrees to TWTC's Standard Terms and Conditions or Master Services Agreement referred to above and incorporated by this reference, which shall only apply to the Internet Services purchased hereunder.

Usage: The Customer will not originate the transmission of or store material in violation of any Federal or state laws or regulations, including, but not limited to, obscenity, indecency, defamation or infringement of trademark or copyright. Customer agrees to adhere to TWTC's Acceptable Use Policy ("AUP"), which is located at <http://info.time WarnerTelecom.net/info.php?file=2>, as the same may be modified from time to time.

Customer Premises Equipment: In the event Customer purchases any equipment from TWTC, the charges for which are set forth below, TWTC will provide the initial configuration, installation, and testing to ensure the equipment functions properly. TWTC otherwise provides the equipment "AS IS" and disclaims all warranties, express or implied, including the warranties of merchantability and fitness for a particular purpose. Once the equipment is installed and working, Customer assumes full responsibility for the equipment, including maintenance, repair, configuration, and troubleshooting. Customer may apply for a warranty or purchase a maintenance agreement directly from Cisco Systems, <http://www.cisco.com>. If Customer cancels or modifies an order to purchase customer premises equipment from TWTC prior to installation, rescheduling charges may apply.

Customer Name: Galveston ISD
 Service Address: Ave T 3904 Avenue T
 City, State, Zip: Galveston, TX 77550
 Representative: John Ricka
 Contact: _____
 Phone: 409-782-8181
 Fax: 409-782-8248
 Email: john.ricka@isd.net

Account Number: _____
 Billing Address: same
 City, State, Zip: _____
 Billing Contact: John Ricka
 Phone: 409-782-8181
 Fax: 409-782-8248
 Email: john.ricka@isd.net

Term: 24 Months

Customer approves and accepts this Internet Service Agreement ("Agreement") which fully incorporates the associated Time Warner Telecom Standard Terms and Conditions or Master Services Agreement attached or referred to in this order. Desired installation date is subject to Time Warner Telecom internal provisioning intervals, which are specific to service type, quantity, location and availability. Provisioning interval begins after receipt of signed order and any other required documentation. The Time Warner Telecom account person will provide a time slot date to customer upon receipt of all required information. Customer acknowledges that the individual executing this Agreement has full and complete authority to bind Customer.

Customer has read and agrees with the IP policy at <http://info.time WarnerTelecom.net/info.php?file=2>, the Acceptable Use Policy at <http://info.time WarnerTelecom.net/info.php?file=2>, and the Completion of Service Policy at <http://info.time WarnerTelecom.net/info.php?file=2>.

If Managed Security Services ("MSS") are included in this Agreement, Customer has read and agrees with the Managed Security Service Addendum attached hereto and incorporated herein by reference as Exhibit A.

Time Warner Telecom of Texas, L.P.

By: Time Warner Telecom General Partnership, its general partner

By: Time Warner Telecom Holdings Inc., its managing general partner

Accepted by TWTC:

Service Order Accepted by Customer:

Customer Name: Galveston ISD

Signature:

Name:

Title:

Date:

Sales Person:

Darin CookGeneral Manager28-Feb-05Ely Martinez

Signature:

Name:

Title:

Date:

Lydon Hale
Lydon Hale
Superintendent of Schools
Feb 18, 2005

Exhibit I

BEN: 141339
Form 471 Application Number: 495787

the Origin group

June 21, 2007

Federal Communications Commission
Office of the Secretary
445-12th Street, SW
Washington, DC 20554

As pertains to:

Applicant: Galveston Independent School District

BEN: 141339

Funding Year: 2006

Form 471 Application Number: 495787

Funding Commitment Decision: Denied

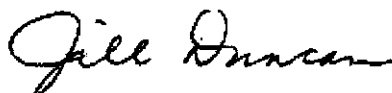
To Whom It May Concern:

Please accept this letter as certification of the following statements:

- The Origin Group does not now represent nor has ever represented or provided services to Galveston Independent School District as a Service Provider of E-Rate-eligible services.
- As employees of the Galveston Independent School District, Christopher Webber, Executive Director of Management Information Systems & Instructional Technology, and Nunzio Arcidiacono, Director of Purchasing, conducted the 2006 E-Rate competitive bidding process.
- Christopher Webber and Nunzio Arcidiacono have never been employees of The Origin Group, LLC.

Please contact me if additional information is needed.

Sincerely,



Jill Duncan
Vice President
The Origin Group

Urgent

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Sharon A. Taylor, General Manager

1904 Avenue T

Dept./Floor/Suite/Room

State TX ZIP 77550

State

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2 Your internal Billing Reference

3 To
Recipient's
Name

Martin D. R. K.

Phone

202 418-0300

Company

General Communications Commission

Recipient's
Address

445-12th Street SW

Dept./Floor/Suite/Room

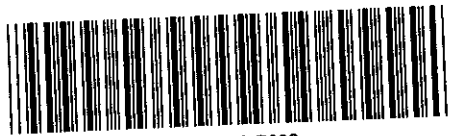
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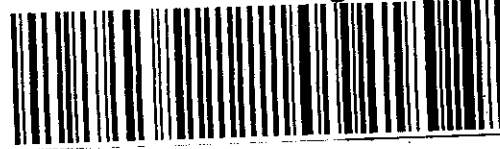
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